

PSC No. 1-Electricity
Village of Bergen

Date: 8-19-10

Statement No 86

STATEMENT OF PURCHASED POWER ADJUSTMENT

Applicable to billings under Service Classification No. 1, 2, 3, and 4 as explained on Page No. 81 of the General Information Section if the Schedule of Electric Service.

- 1. Present Purchased Power Cost kwh¹.....\$.0638603
 - 2. Base Purchase Power Cost per kwh.....\$.015134
 - 3. Difference, per kwh.....\$.487263
 - 4. Factore of Adjustment for Distribution Efficiency.....\$ 1.063310
 - 5. Applicable to bills rendered on or after the effective date of this statement, the purchased power adjustment per kwh (Line 3 x Line 4) will be.....\$.051811
 - 6. Final applicable for IEEP (add .001 to line 5)..... .0052811
- PRESENT PURCHASED POWER COST PER KWH CALCULATION:**

NYPA Power Bill Dated 8-10-10 NIMO Power Bill Dated 8-13-10

NYMPA Power Bill Dated 8-12-10

NYPA Power Bill Total Amount Due.....	\$ <u>12,925.88</u>
NIMO Power Bill Total Amount Due.....	\$ <u>215,379.00</u>
NYMPA Power Bill Total Amount Due.....	\$ <u>20,223.41</u>
Total (i).....	\$ <u>248,528.29</u>

- i. Surcharge (Refund), if applicable:
 - a. Description: _____ \$ (2693.35)
 - b. Description: _____ \$ 0
 - c. Description: _____ \$ 0
- ii. Total (Line i total Plus (Minus) Line ii).....\$ 245,834.94
- iii. Delivered kwh..... \$ 3849571
- iv. Present Purchased Power Cost Per kwh (Line iii divided by Line iv).....\$.0638603

Issued By: Village of Bergen

Effective Date Aug 19, 2010

Sharon A. Lehmann

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